

DRAFT

**CALFED BAY-DELTA PROGRAM
PROPOSAL SOLICITATION PACKAGE
ENVIRONMENTAL COMPLIANCE CHECKLIST**

All applicants must fill out this Environmental Compliance Checklist. Applications must contain answers to the following questions to be responsive and to be considered for funding. Failure to answer these questions and include them with the application will result in the application being considered nonresponsive and not considered for funding.

1. Do any of the actions included in the proposal require compliance with either the California Environmental Quality Act (CEQA), the National Environmental Policy Act (NEPA), or both?

YES

NO

2. If you answered yes to # 1, identify the lead governmental agency for CEQA/NEPA compliance.

Lead Agency

3. If you answered no to # 1, explain why CEQA/NEPA compliance is not required for the actions in the proposal.

4. If CEQA/NEPA compliance is required, describe how the project will comply with either or both of these laws. Describe where the project is in the compliance process and the expected date of completion.

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5. Please indicate what permits or other approvals may be required for the activities contained in your proposal. Check all boxes that apply.

LOCAL

Conditional use permit _____
Variance _____
Subdivision Map Act approval _____
General plan amendment _____
Specific plan approval _____
Rezone _____
Other _____
(please specify)
None required _____

STATE

CESA Compliance _____ (CDFG)
Streambed alteration permit _____ (CDFG)
CWA § 401 certification _____ (RWQCB)
Coastal development permit _____ (Coastal Commission/BCDC)
Reclamation Board approval _____
Other _____
(please specify)
None required _____

FEDERAL

ESA Consultation _____ (USFWS)
Rivers & Harbors Act permit _____ (ACOE)
CWA § 404 permit _____ (ACOE)
Other _____
(please specify)
None required _____

6. Will the applicant require access across public or private property that the applicant does not own to accomplish the activities in the proposal?

YES

NO

If yes, does the applicant have permission for access from the relevant property owner(s)?

YES

NO

CWA = Clean Water Act
CESA = California Endangered Species Act
USFWS = U.S. Fish and Wildlife Service
ACOE = U.S. Army Corps of Engineers

ESA = Endangered Species Act
CDFG = California Department of Fish and Game
RWQCB = Regional Water Quality Control Board
BCDC = Bay Conservation and Development Comm.